

Exhibit "C"

<u>MIJ Ledger</u>			
		Late Interest:	12.00%
		Late Fee:	5.00%
		As Of:	2/22/2021
<i>(Originally Scheduled)</i>	Date	Event	Amount
<i>March</i>	9/1/2020	Rent Payable	\$ 208,333.33
	9/1/2020	Rent Abatement	\$ (208,333.33)
<i>April</i>	10/1/2020	Rent Payable	\$ 208,333.33
	10/1/2020	Rent Abatement	\$ (75,000.00)
	10/6/2020	Late Fee	\$ 6,666.67
	10/11/2020	Late Interest Accrued	\$ 5,873.97
<i>May</i>	11/1/2020	Rent Payable	\$ 208,333.33
	11/1/2020	Rent Abatement	\$ (208,333.33)
<i>June</i>	12/1/2020	Rent Payable	\$ 208,333.33
	12/6/2020	Late Fee	\$ 10,416.67
	12/11/2020	Late Interest Accrued	\$ 5,000.00
<i>July</i>	1/1/2021	Rent Payable	\$ 208,333.33
	1/6/2021	Late Fee	\$ 10,416.67
	1/11/2021	Late Interest Accrued	\$ 2,876.71
<i>August</i>	2/1/2021	Rent Payable	\$ 208,333.33
	2/6/2021	Late Fee	\$ 10,416.67
	2/11/2021	Late Interest Accrued	\$ 753.42
Total Balance:			\$ 810,754.10